



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



November 28, 2012

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

45 December 18, 2012

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,153.41 have been filed with the Auditor-Controller for the period of November 19, 2012, through November 25, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,153.41 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,153.41 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

  
Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 19, 2012 through November 25, 2012.

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/14/2012	JAMIE AUSTIN	068	DETECTIVE DIVISION	9,755.41
11/15/2012	ANN MARISSE PUA	069	FIELD OPERATIONS REGION I - LANCASTER	238.00
11/16/2012	KIM DAVILA	070	INTERNAL CRIMINAL INVESTIGATIONS BUR	160.00
TOTAL DISBURSEMENTS				\$ 10,153.41

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Vicki Foss R

15742-068

November 14, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

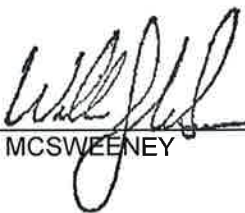
TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 111412-11	\$60.00
15750 HOMICIDE BUREAU Control Number HOM-111312-17	\$2,618.13
15751 SPECIAL VICTIMS BUREAU Control Number SV-111412-11	\$3,150.18
15753 NARCOTICS BUREAU Control Number N 111412-18	\$3,927.10
TOTAL	\$9,755.41

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$9,755.41

  
Jamie Austin, #402453

Voucher 069



COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
"A Tradition Of Service"

**TO:** LA BERGE, JACQUES A, CHIEF  
FIELD OPERATIONS REGION I / Lancaster Station

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

**Criminal Investigation - VOUCHER**

	<b>DETAILS</b>	<b>AMOUNT</b>
	912-08799-1120-048	\$238.00

**TOTAL** \$238.00

**APPROVED :**

  
Robert A. Jonsen, Captain Lancaster Station

**RECEIVED :**

  
ANN MACLISE RA 11/15/12

Voucher 070

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T. C.</sup>  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 160.00

TOTAL \$ 160.00

APPROVED: W.T. C.  
WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED: Kim Davila #454318  
Kim Davila, Law Enforcement Technician 11/16/12